

Optum Services, Inc
OPERATING AS: OPTUM
ATTN-OPERATIONS, MN008-B213
9900 BREN ROAD EAST
MINNETONKA, MN 55343

Pay Group: O17-OSI Bi-Weekly Payroll
Pay Begin Date: 11/05/2023
Pay End Date: 11/18/2023
(800)561-0861

Business Unit: UHGID
Advice #: 000000058185752
Advice Date: 11/24/2023

Employer ID: 454683454

TERRI LUCIA JONES
217 INDUSTRIAL HIGHWAY
POTTSTOWN, PA 19464

Employee ID: 000941122
Department: 71610-OptumServe Admin
Location: PA TELECOMMUTER
Job Title: SCA Appeals Rep Sr
Pay Rate: \$22.800000 Hourly
FLSA Status: Nonexempt

TAX DATA: Federal PA State PA State
Resident Work
Marital Status: Married N/A N/A
Allowances: N/A N/A 0
% Gross AZ:
Addl.
Amount:

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Planned PTO	22.800000	4.00	91.20	156.00	3,543.78	Fed Withholdng	0.00	799.27
Regular	22.800000	76.00	1,732.80	1,687.00	38,246.60	Fed MED/EE	26.26	637.49
Overtime	34.200000	1.50	51.30	1.50	51.30	Fed OASDI/EE	112.29	2,725.81
SCA Floating Holiday Pay			0.00	24.00	547.20	PA Unempl EE	1.31	31.39
Hol Wkrd Pd Half			0.00	5.00	57.00	PA Withholdng	55.46	1,346.33
Company Paid Holiday Hours			0.00	48.00	1,079.52	PA POTTSTOWN Withholdng	18.06	438.53
Overtime Adj			0.00		27.99	PA POTTSTOWN LS Tax	2.00	48.00
SCA PTO Anniversary Payout			0.00	6.91	153.26			
Unplanned PTO			0.00	13.00	293.30			
Rewarding Results Y			0.00		849.00			
TOTAL:		81.50	1,875.30	1,941.41	44,848.95	TOTAL:	215.38	6,026.82

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
401(K) Savings Plan	18.75	661.66	401(K) Savings Plan	18.75	366.20	401(K) Savings Plan	18.75	366.20
Health Savings Account	38.46	923.04	401K Loan #1	52.58	1,261.92	401(K) Savings Plan	18.75	661.66
Medical Pre-Tax	30.46	731.04	401K Loan #2	72.21	1,733.04	Employer Contribution HSA	19.23	461.52
401(K) Savings Plan	0.00	80.75	Accident Insurance	6.73	161.52	GTL Imputed Income*	4.67	112.08
Premium Discount Reward	0.00	-657.67	Child(ren) Supplemental Life	0.39	9.36	401(K) Savings Plan	0.00	40.37
			Critical Illness-Child	0.37	8.88	401(K) Savings Plan	0.00	40.38
			Critical Illness-Employee	11.35	272.40	SCA Fringe 401(k) Contribution	0.00	188.20
			Supplemental EE AD&D	0.43	10.32			
			Supp Life After-Tax	5.86	140.64			
			Stock Purchase Period 2	54.72	609.10			
			401(K) Savings Plan	0.00	80.73			
			Stock Purchase Period 1	0.00	708.51			
TOTAL:	87.67	1,738.82	TOTAL:	223.39	5,362.62	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,875.30	1,792.30	215.38	311.06	1,348.86
YTD	44,848.95	43,222.21	6,026.82	7,101.44	31,720.69

LEAVE PLAN	
Paid Time Off:	30.26
Purchased PTO:	0.00
Sick:	0.00
Personal:	0.00

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
Advice #000000058185752	Checking	*****5710	25.00
	Checking	*****7443	1,323.86
TOTAL:			1,348.86

Target Corporation 7000 Target Parkway N. Mall Stop: NCC-0102 Minneapolis, MN 55445, HROC 1-800-394-1885

Name:	Terri Jones	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076693354	Check Date:	12/08/2023	401k After TAX:	0.00%	
Pay Period Begin:	11/19/2023	Curr Tot Hrs Worked:	55.05	Average Hours:	0	
Pay Period End:	12/02/2023	Total Hours YTD:	55.05			
	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay	
Current	839.52	0.00	100.90	0.00	738.62	
YTD	839.52	0.00	100.90	0.00	738.62	
Earnings						Employee Taxes
Description	Dates	Hours	Rate	Amount	YTD	Description Amount YTD
Regular	11/26/2023 - 12/02/2023	30.25	15.25	461.32	839.52	OASDI 52.05 52.05
Regular	11/20/2023 - 11/25/2023	24.8	15.25	378.20		Medicare 12.17 12.17
						State Tax - PA 25.77 25.77
						SUI-Team Member Paid - PA 0.59 0.59
						City Tax - WPOTT 8.40 8.40
						PA LST - WPOTT 1.92 1.92
Earnings				839.52	839.52	
						Employee Taxes 100.90 100.90
Pre Tax Deductions						Post Tax Deductions
Description	Amount	YTD	Description	Amount	YTD	
Total	0.00	0.00	Total	0.00	0.00	
Federal State						Taxable Wages
Marital Status	Married filing jointly (or Qualifying widow(er))					Description Amount YTD
Allowances	0	0				OASDI 839.52 839.52
Additional Withholding	0					Medicare 839.52 839.52
						Federal Withholding 839.52 839.52
						State Tax - PA 839.52 839.52
						City Tax - WPOTT 839.52 839.52
Time Off Plans						
Description	Accrued	Reduced	Available			
Payment Information						
Bank	Account Name	Account Number	Reference ID	Amount		
Chime	Peachez70	*****6411	064616852	738.62	USD	

Optum Services, Inc
OPERATING AS: OPTUM
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MINNETONKA, MN 55343

Pay Group: O17-OSI Bi-Weekly Payroll
Pay Begin Date: 11/19/2023
Pay End Date: 12/02/2023
(800)561-0861

Business Unit: UHGID
Advice #: 000000058421331
Advice Date: 12/08/2023

Employer ID: 454683454

TERRI LUCIA JONES
217 INDUSTRIAL HIGHWAY
POTTSTOWN, PA 19464

Employee ID: 000941122
Department: 71610-OptumServe Admin
Location: PA TELECOMMUTER
Job Title: SCA Appeals Rep Sr
Pay Rate: \$22.800000 Hourly
FLSA Status: Nonexempt

TAX DATA:
Federal **PA State** **PA State**
Resident Work
Marital Status: Married N/A N/A
Allowances: N/A N/A 0
% Gross AZ:
Addl.
Amount:

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Company Paid Holiday Hours	22.800000	16.00	364.80	64.00	1,444.32	Fed Withholding	0.00	799.27
Planned PTO	22.800000	3.00	68.40	159.00	3,612.18	Fed MED/EE	26.55	664.04
Regular	22.800000	61.00	1,390.80	1,748.00	39,637.40	Fed OASDI/EE	113.51	2,839.32
SCA Floating Holiday Pay			0.00	24.00	547.20	PA Unempl EE	1.28	32.67
Hol Wkrd Pd Half			0.00	5.00	57.00	PA Withholding	56.07	1,402.40
Overtime Adj			0.00		27.99	PA POTTSTOWN Withholding	18.26	456.79
Overtime			0.00	1.50	51.30	PA POTTSTOWN LS Tax	2.00	50.00
SCA PTO Anniversary Payout			0.00	6.91	153.26			
Unplanned PTO			0.00	13.00	293.30			
Rewarding Results Y			0.00		849.00			
TOTAL:		80.00	1,824.00	2,021.41	46,672.95	TOTAL:	217.67	6,244.49

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
401(K) Savings Plan	18.24	679.90	401(K) Savings Plan	18.24	384.44	401(K) Savings Plan	18.24	384.44
Health Savings Account	38.48	961.52	401K Loan #1	52.58	1,314.50	401(K) Savings Plan	18.24	679.90
Medical Pre-Tax	30.46	761.50	401K Loan #2	72.21	1,805.25	Employer Contribution HSA	19.24	480.76
Premium Discount Reward	-71.17	-728.84	Accident Insurance	6.73	168.25	GTL Imputed Income*	4.67	116.75
401(K) Savings Plan	0.00	80.75	Child(ren) Supplemental Life	0.39	9.75	401(K) Savings Plan	0.00	40.37
			Critical Illness-Child	0.37	9.25	401(K) Savings Plan	0.00	40.38
			Critical Illness-Employee	11.35	283.75	SCA Fringe 401(k) Contribution	0.00	188.20
			Supplemental EE AD&D	0.43	10.75			
			Supp Life After-Tax	5.86	146.50			
			Stock Purchase Period 2	54.72	663.82			
			401(K) Savings Plan	0.00	80.73			
			Stock Purchase Period 1	0.00	708.51			
TOTAL:	16.01	1,754.83	TOTAL:	222.88	5,585.50	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,824.00	1,812.66	217.67	238.89	1,367.44
YTD	46,672.95	45,034.87	6,244.49	7,340.33	33,088.13

LEAVE PLAN	
Paid Time Off:	32.42
Purchased PTO:	0.00
Sick:	0.00
Personal:	0.00

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
Advice #000000058421331	Checking	*****5710	25.00
	Checking	*****7443	1,342.44
TOTAL:			1,367.44

Please note that overtime is calculated after 40 hours worked in a week. Holiday pay and PTO are not considered hours worked.

Target Corporation 7000 Target Parkway N. Mail Stop: NCC-0102 Minneapolis, MN 55445, HROC 1-800-394-1885

Name:	Terri Jones	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076693354	Check Date:	12/22/2023	401k After TAX:	0.00%	
Pay Period Begin:	12/03/2023	Curr Tot Hrs Worked:	64.7	Average Hours:	32.35	
Pay Period End:	12/16/2023	Total Hours YTD:	119.75			
		Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current		986.68	0.00	118.25	0.00	868.43
YTD		1,826.20	0.00	219.15	0.00	1,607.05
Earnings						Employee Taxes
Description	Dates	Hours	Rate	Amount	YTD	Description Amount YTD
Regular	12/10/2023 - 12/16/2023	30.82	15.25	470.01	1,826.20	OASDI 61.17 113.22
Regular	12/03/2023 - 12/09/2023	33.88	15.25	516.67		Medicare 14.31 26.48
						State Tax - PA 30.29 56.06
						SUI-Team Member Paid - PA 0.69 1.28
						City Tax - WPOTT 9.87 18.27
						PA LST - WPOTT 1.92 3.84
Earnings				986.68	1,826.20	
						Employee Taxes 118.25 219.15
Pre Tax Deductions						Post Tax Deductions
Description		Amount	YTD	Description	Amount	YTD
Total		0.00	0.00	Total	0.00	0.00
Federal State						Taxable Wages
Marital Status	Married filing jointly (or Qualifying widow(er))			Description	Amount	YTD
Allowances	0	0		OASDI	986.68	1,826.20
Additional Withholding	0			Medicare	986.68	1,826.20
				Federal Withholding	986.68	1,826.20
				State Tax - PA	986.68	1,826.20
				City Tax - WPOTT	986.68	1,826.20
Time Off Plans						
Description	Accrued	Reduced	Available			
Sick	0.00	0.00	0.00			
Vacation	0.00	0.00	0.00			
Payment Information						
Bank	Account Name	Account Number	Reference ID	Amount		
Chime	Peachez70	*****6411	065144708	868.43	USD	

Optum Services, Inc
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MINNETONKA, MN 55343

Pay Group: O17-OSI Bi-Weekly Payroll
Pay Begin Date: 12/03/2023
Pay End Date: 12/16/2023
(800)561-0861

Business Unit: UHGID
Advice #: 000000058658052
Advice Date: 12/22/2023
Employer ID: 454683454

TERRI LUCIA JONES
217 INDUSTRIAL HIGHWAY
POTTSTOWN, PA 19464

Employee ID: 000941122
Department: 71610-OptumServe Admin
Location: PA TELECOMMUTER
Job Title: SCA Appeals Rep Sr
Pay Rate: \$22.800000 Hourly
FLSA Status: Nonexempt

TAX DATA:	Federal	PA State	PA State
Marital Status:	Married	Resident	Work
Allowances:	N/A	N/A	N/A
% Gross AZ:			0
Addl.			
Amount:			

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Jury Duty Pay	22.800000	8.00	182.40	8.00	182.40	Fed Withholding	0.00	799.27
Regular	22.800000	72.00	1,641.60	1,820.00	41,279.00	Fed MED/EE	26.54	690.58
SCA Floating Holiday Pay			0.00	24.00	547.20	Fed OASDI/EE	113.52	2,952.84
Hol Wkrd Pd Half			0.00	5.00	57.00	PA Unempl EE	1.28	33.95
Company Paid Holiday Hours			0.00	64.00	1,444.32	PA Withholding	56.07	1,458.47
Overtime Adj			0.00		27.99	PA POTTSTOWN Withholding	18.26	475.05
Overtime			0.00	1.50	51.30	PA POTTSTOWN LS Tax	2.00	52.00
Planned PTO			0.00	159.00	3,612.18			
SCA PTO Anniversary Payout			0.00	6.91	153.26			
Unplanned PTO			0.00	13.00	293.30			
Rewarding Results Y			0.00		849.00			
TOTAL:		80.00	1,824.00	2,101.41	48,496.95	TOTAL:	217.67	6,462.16

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
401(K) Savings Plan	18.24	698.14	401(K) Savings Plan	18.24	402.68	401(K) Savings Plan	18.24	402.68
Health Savings Account	38.48	1,000.00	401K Loan #1	52.58	1,367.08	401(K) Savings Plan	18.24	698.14
Medical Pre-Tax	30.46	791.96	401K Loan #2	72.21	1,877.46	Employer Contribution HSA	19.24	500.00
Premium Discount Reward	-71.16	-800.00	Accident Insurance	6.73	174.98	GTL Imputed Income*	4.67	121.42
401(K) Savings Plan	0.00	80.75	Child(ren) Supplemental Life	0.39	10.14	401(K) Savings Plan	0.00	40.37
			Critical Illness-Child	0.37	9.62	401(K) Savings Plan	0.00	40.38
			Critical Illness-Employee	11.35	295.10	SCA Fringe 401(k) Contribution	0.00	188.20
			Supplemental EE AD&D	0.43	11.18			
			Supp Life After-Tax	5.86	152.36			
			Stock Purchase Period 2	54.72	718.54			
			401(K) Savings Plan	0.00	80.73			
			Stock Purchase Period 1	0.00	708.51			
TOTAL:	16.02	1,770.85	TOTAL:	222.88	5,808.38	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,824.00	1,812.65	217.67	238.90	1,367.43
YTD	48,496.95	46,847.52	6,462.16	7,579.23	34,455.56

LEAVE PLAN	
Paid Time Off:	34.57
Purchased PTO:	0.00
Sick:	0.00
Personal:	0.00

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
Advice #000000058658052	Checking	*****5710	25.00
	Checking	*****7443	1,342.43
TOTAL:			1,367.43

Optum Services, Inc
 OPERATING AS: OPTUM
 ATTN--OPERATIONS, MN008-B213
 9900 BREN ROAD EAST
 MINNETONKA, MN 55343

Pay Group: O17-OSI Bi-Weekly Payroll
 Pay Begin Date: 12/17/2023
 Pay End Date: 12/30/2023
 (800)561-0861

Business Unit: UHGID
 Advice #: 000000058892429
 Advice Date: 01/05/2024

Employer ID: 454683454

		TAX DATA:	Federal	PA State	PA State
TERRI LUCIA JONES	Employee ID: 000941122			Resident	Work
217 INDUSTRIAL HIGHWAY	Department: 71610-OptumServe Admin	Marital Status:	Married	N/A	N/A
POTTSTOWN, PA 19464	Location: PA TELECOMMUTER	Allowances:	N/A	N/A	0
	Job Title: SCA Appeals Rep Sr	% Gross AZ:			
	Pay Rate: \$22.800000 Hourly	Addl.			
	FLSA Status: Nonexempt	Amount:			

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Planned PTO	22.800000	3.00	68.40	3.00	68.40	Fed Withholding	0.00	0.00
Regular	22.800000	69.00	1,573.20	69.00	1,573.20	Fed MED/EE	25.52	25.52
Company Paid Holiday Hours	22.800000	8.00	182.40	8.00	182.40	Fed OASDI/EE	109.13	109.13
						PA Unempl EE	1.28	1.28
						PA Withholding	53.88	53.88
						PA POTTSTOWN Withholding	17.55	17.55
						PA POTTSTOWN LS Tax	2.00	2.00
TOTAL:		80.00	1,824.00	80.00	1,824.00	TOTAL:	209.36	209.36

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
401(K) Savings Plan	18.24	18.24	401(K) Savings Plan	18.24	18.24	401(K) Savings Plan	18.24	18.24
Health Savings Account	38.46	38.46	401K Loan #1	52.58	52.58	401(K) Savings Plan	18.24	18.24
Medical Pre-Tax	30.46	30.46	401K Loan #2	72.21	72.21	Employer Contribution HSA	19.23	19.23
			Accident Insurance	6.73	6.73	GTL Imputed Income*	5.10	5.10
			Child(ren) Supplemental Life	0.39	0.39			
			Critical Illness-Child	0.37	0.37			
			Critical Illness-Employee	11.35	11.35			
			Supplemental EE AD&D	0.45	0.45			
			Supp Life After-Tax	6.11	6.11			
			Stock Purchase Period 1	54.72	54.72			
TOTAL:	87.16	87.16	TOTAL:	223.15	223.15	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,824.00	1,741.94	209.36	310.31	1,304.33
YTD	1,824.00	1,741.94	209.36	310.31	1,304.33

LEAVE PLAN		NET PAY DISTRIBUTION			
Paid Time Off:	34.57	Payment Type	Account Type	Account Number	Amount
Purchased PTO:	0.00	Advice #000000058892429	Checking	*****5710	25.00
Sick:	0.00		Checking	*****7443	1,279.33
Personal:	0.00				
		TOTAL:			1,304.33

Please note that overtime is calculated after 40 hours worked in a week. Holiday pay and PTO are not considered hours worked.

Target Corporation 7000 Target Parkway N. Mail Stop: NCC-0102 Minneapolis, MN 55445, HROC 1-800-394-1885

Name:	Terri Jones	Check #:	**VOID**	401k Before TAX:	0.00%	TARGET
Employee ID:	0076693354	Check Date:	01/05/2024	401k After TAX:	0.00%	
Pay Period Begin:	12/17/2023	Curr Tot Hrs Worked:	54.07	Average Hours:	29.7	
Pay Period End:	12/30/2023	Total Hours YTD:	173.82			
		Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current		824.57	0.00	99.14	0.00	725.43
YTD		824.57	0.00	99.14	0.00	725.43
Earnings						Employee Taxes
Description	Dates	Hours	Rate	Amount	YTD	Description Amount YTD
Regular	12/24/2023 - 12/30/2023	20.75	15.25	316.44	824.57	OASDI 51.12 51.12
Regular	12/17/2023 - 12/23/2023	33.32	15.25	508.13		Medicare 11.96 11.96
						State Tax - PA 25.31 25.31
						SUI-Team Member Paid - PA 0.58 0.58
						City Tax - WPOTT 8.25 8.25
						PA LST - WPOTT 1.92 1.92
Earnings				824.57	824.57	
						Employee Taxes 99.14 99.14
Pre Tax Deductions						Post Tax Deductions
Description		Amount	YTD	Description	Amount	YTD
Total		0.00	0.00	Total	0.00	0.00
Federal						Taxable Wages
Marital Status	Married filing jointly (or Qualifying widow(er))			Description	Amount	YTD
Allowances	0		0	OASDI	824.57	824.57
Additional Withholding	0			Medicare	824.57	824.57
				Federal Withholding	824.57	824.57
				State Tax - PA	824.57	824.57
				City Tax - WPOTT	824.57	824.57
Time Off Plans						
Description	Accrued	Reduced	Available			
Sick	0.00	0.00	0.00			
Vacation	0.00	0.00	0.00			
Payment Information						
Bank	Account Name	Account Number	Reference ID	Amount		
Chime	Peaches70	*****6411	065823774	725.43	USD	